DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/30/2012 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | N NUMBER: A. BUILDING B. WING | | E CONSTRUCTION | (X3) DATE SURVEY COMPLETED 01/26/2012 | |
|---|---|---|---------------------------------|---|---|--|----------------------------|
| | | 012555 | | | | | |
| NAME OF PROVIDER OR SUPPLIER JEFFERSONVILLE DIALYSIS | | | | 36 | EET ADDRESS, CITY, STATE, ZIP CODE 5 QUARTERMASTER CT EFFERSONVILLE, IN 47130 | | - |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | ID PROVIDER'S PLAN OF CO PREFIX (EACH CORRECTIVE ACTION TAG CROSS-REFERENCED TO THE DEFICIENCY) | | LD BE | (X5) COMPLETION DATE |
| V 000 | 000 INITIAL COMMENTS | | V | 000 | | | |
| | This was an initial ES survey. | SRD federal certification | | | | | |
| | Survey dates: January 25 and 26, 2012 Facility#: 012555 Medicaid Vendor#: N/A Surveyor: Susan E. Sparks, RN, PH Nurse Surveyor Jeffersonville Dialysis is in compliance with the Conditions for Coverage 42 CFR Part 494. | | | | | | |
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| | | e Elder, MSN, BSN, RN 7 30, 2012 | | | | | |
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| ARORATORY | DIRECTOR'S OR PROVIDER/S | SUPPLIER REPRESENTATIVE'S SIGNATUR | RF | | TITLE | | (X6) DATE |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.